



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

July 29, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

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AUGUST 18, 2009

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,549.71 have been filed with the Auditor-Controller for the period of July 20, 2009, through July 26, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,549.71 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,549.71 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 20, 2009 through July 26, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/22/09	JACQUELINE POPE	06	FIELD OPERATION REGION II/OSS	4,910.00
07/24/09	CAROL K. SAMS	07	DETECTIVE DIVISION	4,639.71
			TOTAL DISBURSEMENTS	\$ 9,549.71

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 06
COUNTY OF LOS ANGELES

July 22, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-12389-2113-151	\$300.00
409-00605-1418-051	\$60.00
409-02902-0334-263	\$100.00
408-18718-2620-051	\$400.00
09-00586, 09-00583, 09-00582	\$200.00
409-06786-0372-051	\$1,100.00
09-00002-1304-0609	\$200.00
409-11867-2114-151	\$500.00
009-06170-2814-011	\$1,000.00
009-09666-2836-151	\$100.00
009-12649-1351-999	\$300.00
509-09148-0599-155	\$500.00
609-03181-1461-038	\$150.00

TOTAL \$4,910.00

APPROVED:


Chris Marks, A/Captain

RECEIVED:

 7/22/09
Jacqueline Pope, LET, 444074

Voucher 27

July 23, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 072209-04

\$3,512.71

15753 NARCOTICS BUREAU
Control Number N 072209-04

\$1,127.00

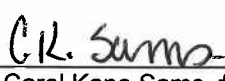
TOTAL

\$4,639.71

APPROVED:


WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,639.71

 7/24/09
Carol Kane Sams, #136764

SH-AD-3 3/64